GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet and 05 other Hospitals against the LOCs issued by Govt., under CMRF- Sanctioned- Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 649 Dated: 10-06-2019

Read:-

From M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet , and 05 other Hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet and 05 other Hospitals. Government have issued the LOCs to M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet and 05 other Hospitals to extend necessary treatment to the applicants. The Details are as follows:

| S.No. | Hospital Name and address | Patient's Name S/Sri/Smt. | LOC No., Dt.& Amount | Amount requested by Hospital Rs. | Eligible Amount. Rs. | TDS Amount Rs. | NET Amount Payable to Hospital Rs. | Total NET Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Mother Teresa Muliti Speciality Hospital, Narasaraopet, Guntur District.<br>**NEFT Details & Pay Name**<br>Mother Teresa Muliti Speciality Hospital Branch: Narasaraopet<br>A/C No: 038111100000441, IFSC Code: ANDB0000381, PAN NO: ABVPN3975B | Smt.Kondramutla Chittemma, W/o Nageswararao, Peddacheruvu, Guntur District. | 113963/CMO/L/2018, Dt.11.10.2018, Rs.1,62,000/- | 2,12,978/- | 1,62,000/- | 16,200/- | 1,45,800/- | **3,77,460/-** |
| | | Sri.Nalabothula Venkateswarlu, S/o Nalabothula China Mattaiah, Chinchala Donka, Guntur District. | 104955/CMO/L/2018, Dt.05.09.2018, Rs.1,27,400/- | 1,42,069/- | 1,27,400/- | 12,740/- | 1,14,660/- | |
| | | Sri.Eluri Srinivasa Rao, S/o Subbarao, K Rajupalem, Prakasam District. | 100830/CMO/L/2018, Dt.06.08.2018, Rs.30,000/- | 36,721/- | 30,000/- | 3,000/- | 27,000/- | |
| | | Smt.Battula Venkataravamma, W/o bhikshalu, Manchikallu, Guntur District. | 99106/CMO/L/2018, Dt.06.08.2018, Rs.30,000/- | 40,447/- | 30,000/- | 3,000/- | 27,000/- | |
| | | Smt.Gadenaboyina Venkayamma, W/o Venkata Rao, Gundlapalli, Guntur District. | 96569/CMO/L/2018, Dt.23.07.2018, Rs.70,000/- | 79,783/- | 70,000/- | 7,000/- | 63,000/- | |
| 2 | My Cure Hospitals, Kurnool<br>**NEFT Details & Pay Name**<br>Sahrudaya Health Care(Kurnool) Private Limited, Branch: New RTC Bus Stop, Kurnool.<br>A/C NO: 110711100002607, IFSC CODE: ANDB0001107, PAN NO: AAWCS3735M | Bushireddy Venkateswareddy, S/o,Bhushireddy Yerukala Reddy, 2-62, santhajutur Gadivemula Kurnool(Dist.), 518513 | 89340/CMO/L/2018, Dt.13.07.2018, Rs.1,27,400/- | 1,99,894/- | 1,27,400/- | 12,740/- | 1,14,660/- | **8,46,360/-** |
| | | Macharla Parameswaramma W/o,Govidu, 4-201, Velpanuru, Main Road , Velgode, Kurnool(Dist.), 518533 | 94624/CMO/L/2018, Dt.19.07.2018, Rs.2,17,000/- | 2,76,416/- | 2,17,000/- | 21,700/- | 1,95,300/- | |
| | | Pesaravai Narayana, S/o, P Venkataiah, 4-101, Main Road, Velpanuru , Velgode, Kurnool(Dist.), 518533 | 94626/CMO/L/2018, Dt.19.07.2018, Rs.2,17,000/- | 2,74,505/- | 2,17,000/- | 21,700/- | 1,95,300/- | |

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|---|---|---|---|---|---|---|---|---|
| | | Shaik Shafi, S/o,ShaikShukurSab, 1/1919, Sai ram nagar, , Kadapa, YSR DISTRICT(Dist.), 516001 | 106003/CMO/L/2018, Dt.28.08.2018, Rs.1,62,000/- | 2,94,021/- | 1,62,000/- | 16,200/- | 1,45,800/- | |
| | | Kummari Lakshmidevi, W/o,Kummari Krishnudu, 2-16, Chennakeshava nagar, , Bandi Atmakur, Kurnool(Dist.), 518523 | 89334/CMO/L/2018, Dt.13.07.2018, Rs.2,17,000/- | 2,63,335/- | 2,17,000/- | 21,700/- | 1,95,300/- | |
| 3 | Narayana Medical College Hospital, Nellore<br>**NEFT Details & Pay Name** | Smt.Chinnathi Sowjanya , D/o Rajarao, Cristian Colony, Kadapa District. | 94951/CMO/L/2018, Dt.16.07.2018, Rs.2,00,000/- | 2,05,677/- | 2,00,000/- | 20,000/- | 1,80,000/- | **5,14,305/-** |
| | Narayana General Hospital, Branch: Harnadhapuram<br><br>A/C No: 116211011000091, IFSC CODE: ANDB0001162, PAN NO: AAATN1672R | Sri.Thirumalaseeti Anil, S/o Veeranjaneyulu, Kothapalli, Prakasam District. | 89487/CMO/L/2018 Dt.16.07.2018, Rs.1,27,400/- | 1,71,845/- | 1,27,400/- | 12,740/- | 1,14,660/- | |
| | | Sri.Khaseem Beg Meerja, S/o Abzalbeg, Paruchuri Vari Street, SPSR Nellore District. | 88868/CMO/L/2018, Dt.16.07.2018, Rs.80,000/- | 84,817/- | 80,000/- | 8,000/- | 72,000/- | |
| | | Smt.Pyda Hymavathi, W/o Pyda sankaraiah, Girijana Colony, SPSR Nellore District. | 92285/CMO/L/2018, Dt.20.07.2018, Rs.1,27,400/- | 1,51,289/- | 1,27,400/- | 12,740/- | 1,14,660/- | |
| | | Smt.Pallolu Ramanamma, W/o Ramanaiah, Kotta Arundatiyawada, SPSR Nellore District. | 87125/CMO/L/2018, Dt.03.07.2018, Rs.36,650/- | 59,809/- | 36,650/- | 3,665/- | 32,985/- | |
| 4 | OMNI RK Hospital (A Unit of Incor Hospitals Vizag Pvt.Ltd.) Visakhapatnam<br>**NEFT Details & Pay Name** | Sri.Bhavirisetti Mahesh, S/o Bhavirisetti Jogarao, Venkannapalem, Vishakapatnam District. | 111925/CMO/L/2018, Dt.18.09.2018, Rs.92,400/- | 92,400/- | 92,400/- | 9,240/- | 83,160/- | **5,14,089/-** |
| | Incor Hospitals Vizag Pvt.Ltd. Branch: Ramnagar, Visakhapatnam<br><br>A/C NO: 913020034705271, IFSC Code: UTIB0000554, PAN No: AACCI8960N | Sri.somireddy Venkata Narasimha Rao, S/o Atchi Babu, Gunnempudi, Vishakapatnam District. | 94051/CMO/L/2018, Dt.11.07.2018, Rs.1,27,400/- | 1,27,400/- | 1,27,400/- | 12,740/- | 1,14,660/- | |
| | | Baby Koppoju Siva Maha Lakshmi, D/o Koppoju Venkata Gangadhar Surya Prakash Rao, Seethayyagari thota, East Godavari District. | 100681/CMO/L/2018, Dt.07.08.2018, Rs.75,000/- | 75,000/- | 75,000/- | 7,500/- | 67,500/- | |
| | | Kum.Bheemarasetty Leela Jyothi, D/o Bheemara Setty Venkata Nookaraju, Kota Street, Gavarapalem, Vishakapatnam District. | 112940/CMO/L/2018, Dt.20.09.2018, Rs.1,28,400/- | 1,28,400/- | 1,28,400/- | 12,840/- | 1,15,560/- | |

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| | | Sri.G Mokshit, S/o G B V Krishna Gupta, Menda Vari Street, East Godavari District. | 88159/CMO/L/2018, Dt.20.06.2018, Rs.1,48,010/- | 1,48,010/- | 1,48,010/- | 14,801/- | 1,33,209/- | |
| 5 | Omni Hospitals (A unit Of Incor Padmachandra Hospitals Pvt.Ltd) Kurnool | Sri.Uppari Buddanna, S/o Upparisivanna, Parla, Kurnool District. | 94148/CMO/L/2018, Dt.12.07.2018, Rs.2,40,000/- | 2,96,158/- | 2,40,000/- | 24,000/- | 2,16,000/- | **9,89,100/-** |
| | **NEFT Details & Pay Name** Incor Padmachandra Hospitals Pvt.Ltd Branch:Kurnool A/C No: 502000077262 43IFSC CODE: HDFC0000742 PAN NO: AADCI6113Q | Sri.Kuruva Sunkanna, S/o Kuruva Nadipiramanna, Parla, Kurnool District. | 94168/CMO/L/2018, Dt.12.07.2018, Rs.2,40,000/- | 2,94,459/- | 2,40,000/- | 24,000/- | 2,16,000/- | |
| | | Sri.Mulinti Syiman, S/o M Yesanna, Mala Peta, Gargeyapuram , Kurnool District. | 94114/CMO/L/2018, Dt.12.07.2018, Rs.2,40,000/- | 2,98,684/- | 2,40,000/- | 24,000/- | 2,16,000/- | |
| | | Sri.J Govindu, S/o J Yerranna, Dharma Peta, Kurnool District. | 108336/CMO/L/2018, Dt.26.10.2018, Rs.1,62,000/- | 2,73,111/- | 1,62,000/- | 16,200/- | 1,45,800/- | |
| | | Smt.Ganjikunta Santhamma, W/o Chennaiah, Peddanapadu, Kadapa District. | 102130/CMO/L/2018, Dt.04.10.2018, Rs.2,17,000/- | 2,96,070/- | 2,17,000/- | 21,700/- | 1,95,300/- | |
| 6 | Rajiv Gandhi Institute of Medical Sciences (RIMS Ongole) **NEFT Details & Pay Name** CM Relief Fund Account RIMS Hospital Ongole Branch: Ongole A/C NO: 175610100083639, IFSC CODE: ANDB0001756, PAN NO; ALTPS3003R | Smt.Godugu Merabi, W/o Balasiddaiah, Chandrapadu, Prakasam District. | 83664/CMO/L/2018, Dt.29.05.2018, Rs.2,17,000/- | 2,14,814/- | 2,14,814/- | 21,481/- | 1,93,333/- | **9,13,873/-** |
| | | Sri.Arikatla Ramaiah, S/o Chinnabodaiah, Kondayapalem, Prakasam District. | 92677/CMO/L/2018, Dt.10.07.2018, Rs.,1,62,000/- | 2,14,814/- | 1,62,000/- | 16,200/- | 1,45,800/- | |
| | | Smt.Mattipati MAstan Bi, W/o Mattipati, Jammulapalem, Prakasam District. | 83687/CMO/L/2018, Dt.29.05.2018, Rs.2,17,000/- | 2,20,924/- | 2,17,000/- | 21,700/- | 1,95,300/- | |
| | | Sri.Gunturu Bhaskar Rao, S/o Krishnaiah, 10th Line Nehru Nagar, Guntur District. | 80718/CMO/L/2018, Dt.29.05.2018 Rs.2,17,000/- | 2,08,300/- | 2,08,300/- | 20,830/- | 1,87,470/- | |
| | | Sri.Patta Sreemannarayana Murthy, S/o Ramga Nayakulu, Bodduvaripalem, Prakasam District. | 83682/CMO/L/2018, Dt.29.05.2018, Rs.2,17,000/- | 2,13,300/- | 2,13,300/- | 21,330/- | 1,91,970/- | |
| Total Amount | | | **46,31,460/-** | **55,95,450/-** | **46,16,874/-** | **4,61,687/-** | **41,55,187/-** | **41,55,187/-** |

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.4,61,687/- (Rupees Four Lakh Sixty One Thousand Six Hundred and Eighty Seven Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.41,55,187/- (Rupees Forty One Lakh Fifty Five Thousand One Hundred and Eighty Seven Only) to M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet and 05 other Hospitals.

3. The Director, M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet and 05 other Hospitals are requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Mother Teresa Muliti Speciality Hospital, Narasaraopet and 05 other Hospitals.
Copy to:
The Collector & District Magistrates, Guntur, Prakasam, Kurnool, Kadapa, SPSR Nellore, Vishakapatnam, East Godavari and Guntur Districts.
All the applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER